

# INVOICE



Customer #:	97811810
Payment Terms:	Net 30
Invoice #:	1968542
Invoice Date	2024-10-31
Total Due	\$1,764.22

www.blueridgeenergy.com | 1-800-726-0405

James Todd & Pamela Noles  
2508 Wolf Pit Rd  
Morganton, NC 28655

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

Remit To:  
Blue Ridge Energy, LLC  
PO Box 2008  
Lenoir, NC 28645

00978118100001968542000017642200001764224

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
James Todd & Pamela Noles		5933 Holiday Shores Ave - Nebo, NC 28761		97811810	1968542	2024-10-31
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202520	RL75IP/RE180IP Rinnai Tankless Water Heater	\$1,193.7300	\$1,193.73		
1.00	Service Parts	Standard Vent Kit	\$111.7900	\$111.79		
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00		
1.25	Install Labor	Installation Labor	\$200.0000	\$250.00		
15.00	Service Parts	3/4" Poly Line	\$1.2500	\$18.75		
2.00	Service Parts	3/4" Riser	\$105.9600	\$211.92		
1.00	Contract Labor	Contract Labor/Tank Burial	\$500.0000	\$500.00		
150.00	Propane	Propane Delivered By: on 10/31/2024 Starting Meter Reading: 0, Ending Meter Reading: 150.00	\$3.2990	\$494.85		
1.00	Service Parts	Anode	\$300.0000	\$300.00		
1.00		Security Deposit Adjustment	-\$1,494.0600	-\$1,494.06		
		Burke County Tax:	\$51.63			
		North Carolina State Tax:	\$122.61			

Tank/Equipment: Fuel Tank - Leased 250 UG Tank 1440265

For Fuel or Service At:

5933 Holiday Shores Ave - Nebo, NC 28761

Sub Total	\$1,589.98
Charges	\$0.00
Tax Total	\$174.24
ACCOUNT BALANCE	\$0.00
TOTAL DUE	\$1,764.22

10/31/2024 - Technician: Jordan Rankin - Work Performed: - Installed Rinnai RL75IP Tankless Water Heater, serial number 21PH.CA-116343. Burial of 250UG tank, and installed gas line.

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